



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
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ELECTRONIC MAIL

June 9, 2011

Mark Dranchak, Plant Manager
Federal-Mogul Corporation
402 Royal Rd.
Michigan City, Indiana 46360

Dear Mr. Dranchak:

Re: NPDES Permit No. IN0059226
Draft Permit
Groundwater Remediation System
Michigan City, Indiana
Laporte County

Your application and supporting documents have been reviewed and processed in accordance with rules adopted under 327 IAC 5. Enclosed is a copy of the draft NPDES Permit.

Pursuant to IC 13-15-5-1, IDEM will publish a general notice in the newspaper with the largest general circulation within the above county. A 30-day comment period is available in order to solicit input from interested parties, including the general public.

Please review this draft permit and associated documents carefully to become familiar with the proposed terms and conditions. Comments concerning the draft permit should be submitted in accordance with the procedure outlined in the enclosed public notice form. We suggest that you meet with us to discuss major concerns or objections you may have with the draft permit.

Questions concerning this draft permit may be addressed to Richard Hamblin of my staff, at 317/232-8696.

Sincerely,

Stan Rigney, Chief
Industrial NPDES Permits Section
Office of Water Quality

Enclosures

cc: Laporte County Health Department
Gerald Fox, Certified Operator

STATE OF INDIANA
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
AUTHORIZATION TO DISCHARGE UNDER THE
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of the Federal Water Pollution Control Act, as amended, (33 U.S.C. 1251 et seq., the "Act"), and IDEM's authority under IC13-15,

FEDERAL-MOGUL CORPORATION

is authorized to discharge from the groundwater treatment system that is located approximately 0.6 Miles South of Tryon Rd. and Royal Rd. Intersection, in Michigan City, Indiana, to receiving waters identified as an Unnamed Ditch to an unnamed tributary to Trail Creek in accordance with effluent limitations, monitoring requirements, and other conditions set forth in Parts I and II hereof. This permit may be revoked for the nonpayment of applicable fees in accordance with IC 13-18-20.

Effective Date: _____

Expiration Date: _____

In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit such information and forms as are required by the Indiana Department of Environmental Management no later than 180 days prior to the date of expiration.

Signed on _____ for the Indiana Department of Environmental Management.

Paul Higginbotham, Chief
Permits Branch
Office of Water Quality

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

- The permittee is authorized to discharge from the outfall listed below in accordance with the terms and conditions of this permit. The permittee is authorized to discharge from Outfall 001. The discharge is limited to treated groundwater. Samples taken in compliance with the monitoring requirements below shall be taken at a point representative of the discharge but prior to entry into the Unnamed Ditch. Such discharge shall be limited and monitored by the permittee as specified below:

DISCHARGE LIMITATIONS[1][2][3]

<u>Parameter</u>	<u>Quantity or Loading</u>		<u>Units</u>	<u>Quality or Concentration</u>		<u>Units</u>	<u>Monitoring</u>	<u>Requirements</u>
	<u>Monthly</u>	<u>Daily</u>		<u>Monthly</u>	<u>Daily</u>		<u>Measurement</u>	<u>Sample</u>
	<u>Average</u>	<u>Maximum</u>		<u>Average</u>	<u>Maximum</u>		<u>Frequency</u>	<u>Type</u>
Flow	Report	Report	MGD	-----	-----	----	Measure	When Sampling
O+G	-----	-----	----	10	15	mg/l	Monthly	Grab
COD	-----	-----	----	Report	Report	mg/l	Monthly	Grab
TOC	-----	-----	----	Report	Report	mg/l	Monthly	Grab
Dichloroethane	-----	-----	----	Report	Report	mg/l	Monthly	Grab
1,2-Dichloroethene	-----	-----	----	Report	Report	mg/l	Monthly	Grab
Tetrachloroethene	-----	-----	----	-----	0.005	mg/l	Monthly	Grab
Trichloroethene	-----	-----	----	-----	0.005	mg/l	Monthly	Grab
Vinyl Chloride	-----	-----	----	Report	Report	mg/l	Monthly	Grab

<u>Parameter</u>	<u>Quality or Concentration</u>		<u>Units</u>	<u>Monitoring</u>	<u>Requirements</u>
	<u>Daily</u>	<u>Daily</u>		<u>Measurement</u>	<u>Sample</u>
	<u>Minimum</u>	<u>Maximum</u>		<u>Frequency</u>	<u>Type</u>
pH	6.0	9.0	s.u.	Monthly	Grab

- See Part I.B. of the permit for the Narrative Water Quality Standards.
- Chlorides: The permittee shall either eliminate the direct discharge of chlorides to the receiving stream, or construct facilities approved by the Commissioner which will provide an essentially uniform discharge of chloride wastes.
- In the event that changes are to be made in the use of water treatment additives contributing to Outfall 001, the permittee shall notify the Indiana Department of Environmental Management as required in Part II.C.1 of this permit. The use of any new water treatment additives shall not cause the discharge from any permitted outfall to exhibit chronic or acute toxicity. Acute and chronic aquatic

toxicity information must be provided with any notification regarding any new or changed water treatment additives or dosage rates.

B. NARRATIVE WATER QUALITY STANDARDS

At all times the discharge from any and all point sources specified within this permit shall not cause receiving waters:

1. including the mixing zone, to contain substances, materials, floating debris, oil, scum, or other pollutants:
 - a. that will settle to form putrescent or otherwise objectionable deposits;
 - b. that are in amounts sufficient to be unsightly or deleterious;
 - c. that produce color, visible oil sheen, odor, or other conditions in such degree as to create a nuisance;
 - d. which are in amounts sufficient to be acutely toxic to , or to otherwise severely injure or kill aquatic life, other animals, plants, or humans;
 - e. which are in concentrations or combinations that will cause or contribute to the growth of aquatic plants or algae to such a degree as to create a nuisance, be unsightly, or otherwise impair the designated uses.
2. outside the mixing zone, to contain substances in concentrations which on the basis of available scientific data are believed to be sufficient to injure, be chronically toxic to, or be carcinogenic, mutagenic, or teratogenic to humans, animals, aquatic life, or plants.

C. MONITORING AND REPORTING

1. Representative Sampling

Samples and measurements taken as required herein shall be representative of the volume and nature of the discharge.

2. Discharge Monitoring Reports

- a. For parameters with monthly average water quality based effluent limitations (WQBELs) below the LOQ, daily effluent values that

are less than the limit of quantitation (LOQ) may be assigned a value of zero (0).

- b. For all other parameters for which the monthly average WQBEL is equal to or greater than the LOQ, calculations that require averaging of measurements of daily values (both concentration and mass) shall use an arithmetic mean. When a daily discharge value is below the LOQ, a value of zero (0) shall be used for that value in the calculation to determine the monthly average unless otherwise specified or approved by the Commissioner.
- c. Effluent concentrations less than the LOD shall be reported on the Discharge Monitoring Report (DMR) forms as < (less than) the value of the LOD. For example, if a substance is not detected at a concentration of 0.1 µg/l, report the value as <0.1 µg/l.
- d. Effluent concentrations greater than or equal to the LOD and less than the LOQ that are reported on a DMR shall be reported as the actual value and annotated on the DMR to indicate that the value is not quantifiable.
- e. Mass discharge values which are calculated from concentrations reported as less than the value of the limit of detection shall be reported as less than the corresponding mass discharge value.
- f. Mass discharge values that are calculated from effluent concentrations greater than the limit of detection shall be reported as the calculated value.

The permittee shall submit federal and state discharge monitoring reports to the Indiana Department of Environmental Management containing results obtained during the previous month which shall be postmarked no later than the 28th day of the month following each completed monitoring period. The first report shall be submitted by the 28th day of the month following the month in which the permit becomes effective.

The Regional Administrator may request the permittee to submit monitoring reports to the Environmental Protection Agency if it is deemed necessary to assure compliance with the permit.

3. Definitions

a. Monthly Average

- (1) Mass Basis - The “monthly average” discharge means the total mass discharge during a calendar month divided by the number of days in the month that the production or commercial facility was discharging. Where less than daily samples is required by this permit, the monthly average discharge shall be determined by the summation of the measured daily mass discharges divided by the number of days during the calendar month when the measurements were made.
- (2) Concentration Basis - The “monthly average” concentration means the arithmetic average of all daily determinations of concentration made during a calendar month. When grab samples are used, the daily determination of concentration shall be the arithmetic average (weighted by flow value) of all the samples collected during the calendar day.

b. “Daily Discharge”

- (1) Mass Basis – The “daily discharge” means the total mass discharge by weight during any calendar day.
- (2) Concentration Basis – The “daily discharge” means the average concentration over the calendar day or any twenty-four (24) hour period that reasonably represents the calendar day for the purposes of sampling.

c. “Daily Maximum”

- (1) Mass Basis – The “daily maximum” means the maximum daily discharge mass value for any calendar day.
- (2) Concentration Basis – The “daily maximum” means the maximum daily discharge value for any calendar day.
- (3) Temperature Basis – The “daily maximum” means the highest temperature value measured for any calendar day.

d. A 24-hour composite sample consists of at least 3 individual flow-proportioned samples of wastewater, taken by the grab sample method or by an automatic sampler, which are taken at

approximately equally spaced time intervals for the duration of the discharge within a 24-hour period and which are combined prior to analysis. A flow-proportioned composite sample may be obtained by:

- (1) recording the discharge flow rate at the time each individual sample is taken,
 - (2) adding together the discharge flow rates recorded from each individual's sampling time to formulate the "total flow" value,
 - (3) the discharge flow rate of each individual sampling time is divided by the total flow value to determine its percentage of the total flow value,
 - (4) then multiply the volume of the total composite sample by each individual sample's percentage to determine the volume of that individual sample which will be included in the total composite sample.
- e. Concentration -The weight of any given material present in a unit volume of liquid. Unless otherwise indicated in this permit, concentration values shall be expressed in milligrams per liter (mg/l).
- f. The "Regional Administrator" is defined as the Region V Administrator, U.S. EPA, located at 77 West Jackson Boulevard, Chicago, Illinois 60604.
- g. The "Commissioner" is defined as the Commissioner of the Indiana Department of Environmental Management, which is located at the following address: 100 North Senate Avenue, Indianapolis, Indiana 46204.
- h. "Limit of Detection" or "LOD" means a measurement of the concentration of a substance that can be measured and reported with ninety-nine percent (99%) confidence that the analyte concentration is greater than zero (0) for a particular analytical method and sample matrix. The LOD is equivalent to the method detection level or MDL.
- i. "Limit of Quantitation" or "LOQ" means a measurement of the concentration of a contaminant obtained by using a specified laboratory procedure calibrated at a specified concentration above

the method detection level. It is considered the lowest concentration at which a particular contaminant can be quantitatively measured using a specified laboratory procedure for monitoring of the contaminant. This term is also sometimes called limit quantification or quantification level.

- j. “Method Detection Level” or “MDL” means the minimum concentration of an analyte (substance) that can be measured and reported with a ninety-nine percent (99%) confidence that the analyte concentration is greater than zero (0) as determined by procedure set forth in 40 CFR 136, Appendix B. The method detection level or MDL is equivalent to the LOD.

4. Test Procedures

The analytical and sampling methods used shall conform to the current version of 40 CFR 136. Multiple editions of Standard Methods for the Examination of Water and Wastewater are currently approved for most methods, however, 40 CFR Part 136 should be checked to ascertain if a particular method is approved for a particular analyte. The approved methods may be included in the texts listed below. However, different but equivalent methods are allowable if they receive the prior written approval of the Commissioner and the U.S. Environmental Protection Agency.

- a. Standard Methods for the Examination of Water and Wastewater 18th, 19th, or 20th Editions, 1992, 1995, or 1998, American Public Health Association, Washington, D.C. 20005.
- b. A.S.T.M. Standards, Parts 23, Water; Atmosphere Analysis 1972 American Society for Testing and Materials, Philadelphia, PA 19103.
- c. Methods for Chemical Analysis of Water and Wastes June 1974, Revised, March 1983, Environmental Protection Agency, Water Quality Office, Analytical Quality Control Laboratory, 1014 Broadway, Cincinnati, OH 45202.

5. Recording of Results

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record and maintain records of all monitoring information and monitoring activities under this permit, including the following information:

- a. The exact place, date, and time of sampling;

- b. The person(s) who performed the sampling or measurements;
- c. The dates the analyses were performed;
- d. The person(s) who performed the analyses;
- e. The analytical techniques or methods used; and
- f. The results of all required analyses and measurements.

6. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of this monitoring shall be included in the calculation and reporting of the values required in the monthly Discharge Monitoring Report (DMR). Such increased frequency shall also be indicated. Other monitoring data not specifically required in this permit (such as internal process or internal waste stream data) which is collected by or for the permittee need not be submitted unless requested by the Commissioner.

7. Records Retention

All records and information resulting from the monitoring activities required by this permit, including all records of analyses performed and calibration and maintenance of instrumentation and recording from continuous monitoring instrumentation, shall be retained for a minimum of three (3) years. In cases where the original records are kept at another location, a copy of all such records shall be kept at the permitted facility. The three years shall be extended:

- a. automatically during the course of any unresolved litigation regarding the discharge of pollutants by the permittee or regarding promulgated effluent guidelines applicable to the permittee; or
- b. as requested by the Regional Administrator or the Indiana Department of Environmental Management.

D. REOPENING CLAUSES

This permit may be modified, or alternately, revoked and reissued, after public notice and opportunity for hearing:

1. to comply with any applicable effluent limitation or standard issued or approved under 301(b)(2)(C),(D) and (E), 304 (b)(2), and 307(a)(2) of the Clean Water Act, if the effluent limitation or standard so issued or approved:
 - a. contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - b. controls any pollutant not limited in the permit.
2. to incorporate any of the reopening clause provisions cited at 327 IAC 5-2-16.

PART II

STANDARD CONDITIONS FOR NPDES PERMITS

A. GENERAL CONDITIONS

1. Duty to Comply

The permittee shall comply with all terms and conditions of this permit in accordance with 327 IAC 5-2-8(1) and all other requirements of 327 IAC 5-2-8. Any permit noncompliance constitutes a violation of the Clean Water Act and IC 13 and is grounds for enforcement action or permit termination, revocation and reissuance, modification, or denial of a permit renewal application.

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.

2. Duty to Mitigate

In accordance with 327 IAC 5-2-8(3), the permittee shall take all reasonable steps to minimize or correct any adverse impact to the environment resulting from noncompliance with this permit. During periods of noncompliance, the permittee shall conduct such accelerated or additional monitoring for the affected parameters, as appropriate or as requested by IDEM, to determine the nature and impact of the noncompliance.

3. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must obtain and submit an application for renewal of this permit in accordance with 327 IAC 5-2-8(2). It is the permittee's responsibility to obtain and submit the application. In accordance with 327 IAC 5-2-3(c), the owner of the facility or operation from which a discharge of pollutants occurs is responsible for applying for and obtaining the NPDES permit, except where the facility or operation is operated by a person other than an employee of the owner in which case it is the operator's responsibility to apply for and obtain the permit. Pursuant to 327 IAC 5-3-2(a)(2), the application must be submitted at least 180 days before the expiration date of this permit. This deadline may be extended if:

- a. permission is requested in writing before such deadline;
- b. IDEM grants permission to submit the application after the deadline; and

- c. the application is received no later than the permit expiration date.

4. Permit Transfers

In accordance with 327 IAC 5-2-8(4)(D), this permit is nontransferable to any person except in accordance with 327 IAC 5-2-6(c). This permit may be transferred to another person by the permittee, without modification or revocation and reissuance being required under 327 IAC 5-2-16(c)(1) or 16(e)(4), if the following occurs:

- a. the current permittee notified the Commissioner at least thirty (30) days in advance of the proposed transfer date.
- b. a written agreement containing a specific date of transfer of permit responsibility and coverage between the current permittee and the transferee (including acknowledgment that the existing permittee is liable for violations up to that date, and the transferee is liable for violations from that date on) is submitted to the Commissioner.
- c. the transferee certifies in writing to the Commissioner their intent to operate the facility without making such material and substantial alterations or additions to the facility as would significantly change the nature or quantities of pollutants discharged and thus constitute cause for permit modification under 327 IAC 5-2-16(d). However, the Commissioner may allow a temporary transfer of the permit without permit modification for good cause, e.g., to enable the transferee to purge and empty the facility's treatment system prior to making alterations, despite the transferee's intent to make such material and substantial alterations or additions to the facility.
- d. the Commissioner, within thirty (30) days, does not notify the current permittee and the transferee of the intent to modify, revoke and reissue, or terminate the permit and to require that a new application be filed rather than agreeing to the transfer of the permit.

The Commissioner may require modification or revocation and reissuance of the permit to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act or state law.

5. Permit Actions

In accordance with 327 IAC 5-2-16(b) and 327 IAC 5-2-8(4), this permit may be modified, revoked and reissued, or terminated for cause, including, but not limited to, the following:

- a. Violation of any terms or conditions of this permit;

- b. Failure of the permittee to disclose fully all relevant facts or misrepresentation of any relevant facts in the application, or during the permit issuance process; or
- c. A change in any condition that requires either a temporary or a permanent reduction or elimination of any discharge controlled by the permit, e.g., plant closure, termination of discharge by connection to a POTW, a change in state law that requires the reduction or elimination of the discharge, or information indicating that the permitted discharge poses a substantial threat to human health or welfare.

Filing of either of the following items does not stay or suspend any permit condition: (1) a request by the permittee for a permit modification, revocation and reissuance, or termination, or (2) submittal of information specified in Part II.A.3 of the permit including planned changes or anticipated noncompliance.

The permittee shall submit any information that the permittee knows or has reason to believe would constitute cause for modification or revocation and reissuance of the permit at the earliest time such information becomes available, such as plans for physical alterations or additions to the permitted facility that:

- 1. could significantly change the nature of, or increase the quantity of pollutants discharged; or
- 2. the commissioner may request to evaluate whether such cause exists.

In accordance with 327 IAC 5-1-3(a)(5), the permittee must also provide any information reasonably requested by the Commissioner.

6. Property Rights

Pursuant to 327 IAC 5-2-8(6) and 327 IAC 5-2-5(b), the issuance of this permit does not convey any property rights of any sort or any exclusive privileges, nor does it authorize any injury to persons or private property or invasion of other private rights, any infringement of federal, state, or local laws or regulations. The issuance of the permit also does not preempt any duty to obtain any other state, or local assent required by law for the discharge or for the construction or operation of the facility from which a discharge is made.

7. Severability

In accordance with 327 IAC 1-1-3, the provisions of this permit are severable and, if any provision of this permit or the application of any provision of this permit to any person or circumstance is held invalid, the invalidity shall not affect any other

provisions or applications of the permit which can be given effect without the invalid provision or application.

8. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject to under Section 311 of the Clean Water Act.

9. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable state law or regulation under authority preserved by Section 510 of the Clean Water Act or state law.

10. Penalties for Violation of Permit Conditions

Pursuant to IC 13-30-4, a person who violates any provision of this permit, the water pollution control laws; environmental management laws; or a rule or standard adopted by the Water Pollution Control Board is liable for a civil penalty not to exceed twenty-five thousand dollars (\$25,000) per day of any violation.

Pursuant to IC 13-30-5, a person who obstructs, delays, resists, prevents, or interferes with (1) the department; or (2) the department's personnel or designated agent in the performance of an inspection or investigation performed under IC 13-14-2-2 commits a class C infraction.

Pursuant to IC 13-30-10-1.5(k), a person who willfully or recklessly violates any NPDES permit condition or filing requirement, any applicable standards or limitations of IC 13-18-3-2.4, IC 13-18-4-5, IC 13-18-8, IC 13-18-9, IC 13-18-10, IC 13-18-12, IC 13-18-14, IC 13-18-15, or IC 13-18-16, or who knowingly makes any false material statement, representation, or certification in any NPDES form, notice, or report commits a Class C misdemeanor.

Pursuant to IC 13-30-10-1.5(l), an offense under IC 13-30-10-1.5(k) is a Class D felony if the offense results in damage to the environment that renders the environment unfit for human or vertebrate animal life. An offense under IC 13-30-10-1.5(k) is a Class C felony if the offense results in the death of another person.

11. Penalties for Tampering or Falsification

In accordance with 327 IAC 5-2-8(9), the permittee shall comply with monitoring, recording, and reporting requirements of this permit. The Clean

Water Act, as well as IC 13-30-10-1, provides that any person who knowingly or intentionally (a) destroys, alters, conceals, or falsely certifies a record that is required to be maintained under the terms of a permit issued by the department; and may be used to determine the status of compliance, (b) renders inaccurate or inoperative a recording device or a monitoring device required to be maintained by a permit issued by the department, or (c) falsifies testing or monitoring data required by a permit issued by the department commits a Class B misdemeanor.

12. Toxic Pollutants

If any applicable effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established under Section 307(a) of the Clean Water Act for a toxic pollutant injurious to human health, and that standard or prohibition is more stringent than any limitation for such pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition in accordance with 327 IAC 5-2-8(5). Effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants injurious to human health are effective and must be complied with, if applicable to the permittee, within the time provided in the implementing regulations, even absent permit modification.

13. Wastewater treatment plant and certified operators

The permittee shall have the wastewater treatment facilities under the responsible charge of an operator certified by the Commissioner in a classification corresponding to the classification of the wastewater treatment plant as required by IC 13-18-11-11 and 327 IAC 5-22. In order to operate a wastewater treatment plant the operator shall have qualifications as established in 327 IAC 5-22-7.

327 IAC 5-22-10.5(a) provides that a certified operator may be designated as being in responsible charge of more than one (1) wastewater treatment plant, if it can be shown that he will give adequate supervision to all units involved. Adequate supervision means that sufficient time is spent at the plant on a regular basis to assure that the certified operator is knowledgeable of the actual operations and that test reports and results are representative of the actual operations conditions. In accordance with 327 IAC 5-22-3(11), "responsible charge operator" means the person responsible for the overall daily operation, supervision, or management of a wastewater facility.

Pursuant to 327 IAC 5-22-10(4), the permittee shall notify IDEM when there is a change of the person serving as the certified operator in responsible charge of the wastewater treatment facility. The notification shall be made no later than thirty (30) days after a change in the operator.

14. Construction Permit

In accordance with IC 13-14-8-11.6, a discharger is not required to obtain a state permit for the modification or construction of a water pollution treatment or control facility if the discharger has an effective NPDES permit.

If the discharger modifies their existing water pollution treatment or control facility or constructs a new water pollution treatment or control facility for the treatment or control of any new influent pollutant or increased levels of any existing pollutant, then, within thirty (30) days after commencement of operation, the discharger shall file with the Department of Environment Management a notice of installation for the additional pollutant control equipment and a design summary of any modifications.

The notice and design summary shall be sent to the Office of Water Quality - Mail Code 65-42, Industrial NPDES Permits Section, 100 North Senate Avenue, Indianapolis, IN 46204-2251.

15. Inspection and Entry

In accordance with 327 IAC 5-2-8(7), the permittee shall allow the Commissioner, or an authorized representative, (including an authorized contractor acting as a representative of the Commissioner) upon the presentation of credentials and other documents as may be required by law, to:

- a. Enter upon the permittee's premises where a point source, regulated facility, or activity is located or conducted, or where records must be kept pursuant to the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the terms and conditions of this permit;
- c. Inspect at reasonable times any facilities, equipment or methods (including monitoring and control equipment), practices, or operations regulated or required pursuant to this permit; and
- d. Sample or monitor at reasonable times, any discharge of pollutants or internal wastestreams for the purposes of evaluating compliance with the permit or as otherwise authorized.

16. New or Increased Discharge of Pollutants

This permit prohibits the permittee from undertaking any action that would result in a new or increased discharge of a bioaccumulative chemical of concern (BCC)

or a new or increased permit limit for a pollutant parameter that is not a BCC unless one of the following is completed prior to the commencement of the action:

- a. Information is submitted to the Commissioner demonstrating that the proposed new or increased discharges will not cause a significant lowering of water quality as defined under 327 IAC 5-2-11.3(b)(1). Upon review of this information, the Commissioner may request additional information or may determine that the proposed increase is a significant lowering of water quality and require the submittal of an antidegradation demonstration.
- b. An antidegradation demonstration is submitted to and approved by the Commissioner in accordance with 327 IAC 5-2-11.3(b)(3) through (6).

B. MANAGEMENT REQUIREMENTS

1. Proper Operation and Maintenance

The permittee shall at all times maintain in good working order and efficiently operate all facilities and systems (and related appurtenances) for the collection and treatment which are installed or used by the permittee and which are necessary for achieving compliance with the terms and conditions of this permit in accordance with 327 IAC 5-2-8(8).

Neither 327 IAC 5-2-8(8), nor this provision, shall be construed to require the operation of installed treatment facilities that are unnecessary for achieving compliance with the terms and conditions of the permit.

2. Bypass of Treatment Facilities

Pursuant to 327 IAC 5-2-8(11):

- a. Terms as defined in 327 IAC 5-2-8(11)(A):
 - (1) "Bypass" means the intentional diversion of a waste stream from any portion of a treatment facility.
 - (2) "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a

bypass. Severe property damage does not mean economic loss caused by delays in production.

- b. The permittee may allow a bypass to occur that does not cause a violation of the effluent limitations in the permit, but only if it is also for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Part II.B.2.c., e, and f of this permit.
- c. Bypasses, as defined in (a) above, are prohibited, and the Commissioner may take enforcement action against a permittee for bypass, unless the following occur:
 - (1) The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage, as defined above;
 - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass that occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The permittee submitted notices as required under Part II.B.2.e; or
 - (4) The condition under Part II.B.2.b above is met.
- d. Bypasses that result in death or acute injury or illness to animals or humans must be reported in accordance with the "Spill Response and Reporting Requirements" in 327 IAC 2-6.1, including calling 888/233-7745 as soon as possible, but within two (2) hours of discovery. However, under 327 IAC 2-6.1-3(1), when the constituents of the bypass are regulated by this permit, and death or acute injury or illness to animals or humans does not occur, the reporting requirements of 327 IAC 2-6.1 do not apply.
- e. The permittee must provide the Commissioner with the following notice:
 - (1) If the permittee knows or should have known in advance of the need for a bypass (anticipated bypass), it shall submit

prior written notice. If possible, such notice shall be provided at least ten (10) days before the date of the bypass for approval by the Commissioner.

- (2) The permittee shall orally report an unanticipated bypass that exceeds any effluent limitations in the permit within 24 hours of becoming aware of the bypass noncompliance. The permittee must also provide a written report within five (5) days of the time the permittee becomes aware of the bypass event. The written report must contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times; if the cause of noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate and prevent recurrence of the bypass event.
- f. The Commissioner may approve an anticipated bypass, after considering its adverse effects, if the Commissioner determines that it will meet the conditions listed above in Part II.B.2.c. The Commissioner may impose any conditions determined to be necessary to minimize any adverse effects.

3. Upset Conditions

Pursuant to 327 IAC 5-2-8(12):

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- b. An upset shall constitute an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of Paragraph c of this section, are met.
- c. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence, that:

- (1) An upset occurred and the permittee has identified the specific cause(s) of the upset, if possible;
- (2) The permitted facility was at the time being operated in compliance with proper operation and maintenance procedures;
- (3) The permittee complied with any remedial measures required under Part II.A.2; and
- (4) The permittee submitted notice of the upset as required in the "Twenty-Four Hour Reporting Requirements," Part II.C.3, or 327 IAC 2-6.1, whichever is applicable. However, under 327 IAC 2-6.1-3(1), when the constituents of the upset are regulated by this permit, and death or acute injury or illness to animals or humans does not occur, the reporting requirements of 327 IAC 2-6.1 do not apply.

4. Removed Substances

Solids, sludges, filter backwash, or other pollutants removed from or resulting from treatment or control of wastewaters shall be disposed of in a manner such as to prevent any pollutant from such materials from entering waters of the State and to be in compliance with all Indiana statutes and regulations relative to liquid and/or solid waste disposal. The discharge of pollutants in treated wastewater is allowed in compliance with the applicable effluent limitations in Part I. of this permit.

C. REPORTING REQUIREMENTS

1. Planned Changes in Facility or Discharge

Pursuant to 327 IAC 5-2-8(10)(F), the permittee shall give notice to the Commissioner as soon as possible of any planned physical alterations or additions to the permitted facility. In this context, permitted facility refers to a point source discharge, not a wastewater treatment facility. Notice is required only when either of the following applies:

- a. The alteration or addition may meet one of the criteria for determining whether the facility is a new source as defined in 327 IAC 5-1.5.
- b. The alteration or addition could significantly change the nature of, or increase the quantity of, pollutants discharged. This notification applies to pollutants that are subject neither to effluent limitations

in Part I.A. nor to notification requirements in Part II.C.9. of this permit.

Following such notice, the permit may be modified to revise existing pollutant limitations and/or to specify and limit any pollutants not previously limited.

2. Monitoring Reports

Pursuant to 327 IAC 5-2-8(9) and 327 IAC 5-2-13 through 15, monitoring results shall be reported at the intervals and in the form specified in "Monitoring Reports", Part I.C.2.

3. Twenty-Four Hour Reporting Requirements

Pursuant to 327 IAC 5-2-8(10)(C), the permittee shall orally report to the Commissioner information on the following types of noncompliance within 24 hours from the time permittee becomes aware of such noncompliance. If the noncompliance meets the requirements of item b (Part II.C.3.b) or 327 IAC 2-6.1, then the report shall be made within those prescribed time frames. However, under 327 IAC 2-6.1-3(1), when the constituents of the discharge that is in noncompliance are regulated by this permit, and death or acute injury or illness to animals or humans does not occur, the reporting requirements of 327 IAC 2-6.1 do not apply.

- a. Any unanticipated bypass which exceeds any effluent limitation in the permit;
- b. Any noncompliance which may pose a significant danger to human health or the environment. Reports under this item shall be made as soon as the permittee becomes aware of the noncomplying circumstances;
- c. Any upset (as defined in Part II.B.3 above) that causes an exceedance of any effluent limitation in the permit;
- d. Violation of a maximum daily discharge limitation for any of the following toxic pollutants: tetrachloroethene and trichloroethene

The permittee can make the oral reports by calling (317)232-8670 during regular business hours or by calling (317) 233-7745 ((888)233-7745 toll free in Indiana) during non-business hours. A written submission shall also be provided within 5 days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including

exact dates and times, and, if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce and eliminate the noncompliance and prevent its recurrence. The Commissioner may waive the written report on a case-by-case basis if the oral report has been received within 24 hours. Alternatively the permittee may submit a "Bypass Fax Report" or a "Noncompliance Notification Report", whichever is appropriate, to IDEM at (317) 232-8637. If a complete fax submittal is sent within 24 hours of the time that the permittee became aware of the occurrence, then the fax report will satisfy both the oral and written reporting requirements.

4. Other Noncompliance

Pursuant to 327 IAC 5-2-8(10)(D), the permittee shall report any instance of noncompliance not reported under the "Twenty-Four Hour Reporting Requirements" in Part II.C.3, or any compliance schedules at the time the pertinent Discharge Monitoring Report is submitted. The report shall contain the information specified in Part II.C.3.

5. Other Information

Pursuant to 327 IAC 5-2-8(10)(E), where the permittee becomes aware of a failure to submit any relevant facts or submitted incorrect information in a permit application or in any report, the permittee shall promptly submit such facts or corrected information to the Commissioner.

6. Signatory Requirements

Pursuant to 327 IAC 5-2-22 and 327 IAC 5-2-8(14):

- a. All reports required by the permit and other information requested by the Commissioner shall be signed and certified by a person described below or by a duly authorized representative of that person:
 - (1) For a corporation: by a responsible corporate officer defined as a president, secretary, treasurer, any vice-president of the corporation in charge of a principal business function, or any other person who performs similar policymaking or decision making functions for the corporation or the manager of one or more manufacturing, production or operating facilities employing more than two hundred fifty (250) persons or having the gross annual sales or expenditures exceeding twenty-five million dollars (\$25,000,000) (in second quarter 1980 dollars), if authority

to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

- (2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
- (3) For a Federal, State, or local government body or any agency or political subdivision thereof: by either a principal executive officer or ranking elected official.

b. A person is a duly authorized representative only if:

- (1) The authorization is made in writing by a person described above.
- (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, or a position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.); and
- (3) The authorization is submitted to the Commissioner.

c. Certification. Any person signing a document identified under Part II.C.6. shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

7. Availability of Reports

Except for data determined to be confidential under 327 IAC 12.1, all reports prepared in accordance with the terms of this permit shall be

available for public inspection at the offices of the Indiana Department of Environmental Management and the Regional Administrator. As required by the Clean Water Act, permit applications, permits, and effluent data shall not be considered confidential.

8. Penalties for Falsification of Reports

IC 13-30 and 327 IAC 5-2-8(14) provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance, shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than 180 days per violation, or by both.

9. Changes in Discharge of Toxic Substances

Pursuant to 327 IAC 5-2-9, the permittee shall notify the Commissioner as soon as it knows or has reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge of any pollutant identified as toxic, pursuant to Section 307(a) of the Clean Water Act which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels."
 - (1) One hundred micrograms per liter (100µg/l);
 - (2) Two hundred micrograms per liter (200 µg/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500µg/l) for 2,4-dinitrophenol and 2-methyl-4,6-dinitrophenol; and one milligram per liter (1mg/l) for antimony;
 - (3) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21(g)(7); or
 - (4) A notification level established by the Commissioner on a case-by-case basis, either at his own initiative or upon a petition by the permittee. This notification level may exceed the level specified in subdivisions (1), (2), or (3) but may not exceed the level which can be achieved by the technology-based treatment requirements applicable to the permittee under the CWA (see 327 IAC 5-5-2).

- b. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
- (1) Five hundred micrograms per liter (500 µg/l);
 - (2) One milligram per liter (1 mg/l) for antimony;
 - (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with Sec. 122.21(g)(7).
 - (4) A notification level established by the Commissioner on a case-by-case basis, either at his own initiative or upon a petition by the permittee. This notification level may exceed the level specified in subdivisions (1), (2), or (3) but may not exceed the level which can be achieved by the technology-based treatment requirements applicable to the permittee under the CWA (see 327 IAC 5-5-2).
- c. That it has begun or expects to begin to use or manufacture, as an intermediate or final product or byproduct, any toxic pollutant which was not reported in the permit application under 40 CFR 122.21(g)(9).



National Pollutant Discharge Elimination System

**Briefing Memo for
Federal-Mogul Corporation
May 2011**

Indiana Department of Environmental Management

100 North Senate Avenue
Indianapolis, Indiana 46204
(317) 232-8603
Toll Free (800) 451-6027
www.idem.IN.gov

Permittee:	Federal-Mogul Corporation 402 Royal Road Michigan City, Indiana 46360
Existing Permit Information:	Permit Number: IN0059226 Expiration Date: 11/30/2011
Source Contact:	Gerald Fox, Certified Operator (219)872-5150
Source Location:	0.6 Miles South of Tryon Rd. and Royal Rd. Intersect Michigan City, Indiana Laporte County
Receiving Stream:	Unnamed Ditch
Proposed Action:	Renew Permit: IN0059226 Date Application Received: 3/23/2011
Source Category	NPDES Minor – Industrial
Permit Writer:	Richard Hamblin (317)232-8696 or rhamblin@idem.in.gov

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1.0 INTRODUCTION

The Indiana Department of Environmental Management (IDEM) received a National Pollutant Discharge Elimination System (NPDES) Permit application from WSP Environment & Energy, LLC on behalf of the Federal-Mogul Corporation on March 23, 2011. A five year permit is proposed in accordance with 327 IAC 5-2-6(a).

The Federal Water Pollution Control Act of 1972 and subsequent amendments require a NPDES permit for the discharge of wastewater to surface waters. Furthermore, Indiana Statute 13-15-1-2 requires a permit to control or limit the discharge of any contaminants into state waters or into a publicly owned treatment works. This proposed permit action by IDEM complies with both federal and state requirements.

In accordance with Title 40 of the Code of Federal Regulations (CFR) Sections 124.7 and 124.6, as well as Indiana Administrative Code (IAC) 327 Section 5, development of a Statement of Basis, or Briefing Memo, is required for NPDES permits. This document fulfills the requirements established in those regulations.

This Briefing Memo was prepared in order to document the factors considered in the development of NPDES Permit effluent limitations. The technical basis for the Briefing Memo may consist of evaluations of promulgated effluent guidelines, existing effluent quality, receiving water conditions, and wasteload allocations to meet Indiana Water Quality Standards. Decisions to award variances to Water Quality Standards or promulgated effluent guidelines are justified in the Briefing Memo where necessary.

2.0 FACILITY DESCRIPTION

2.1 General

Federal-Mogul is classified under Standard Industrial Classification (SIC) Code 3714-Manufacturer of Automotive Parts. The facility manufactures windshield wiper blades for automobiles and airplanes. This permit is in respect to the discharge of a groundwater treatment system located on the subject property.

Currently, the groundwater remediation system is not in use. However, the permittee would like to retain the NPDES permit in case groundwater conditions at the site warrant a start-up of the system.

A map showing the location of the facility has been included as Figure 1.

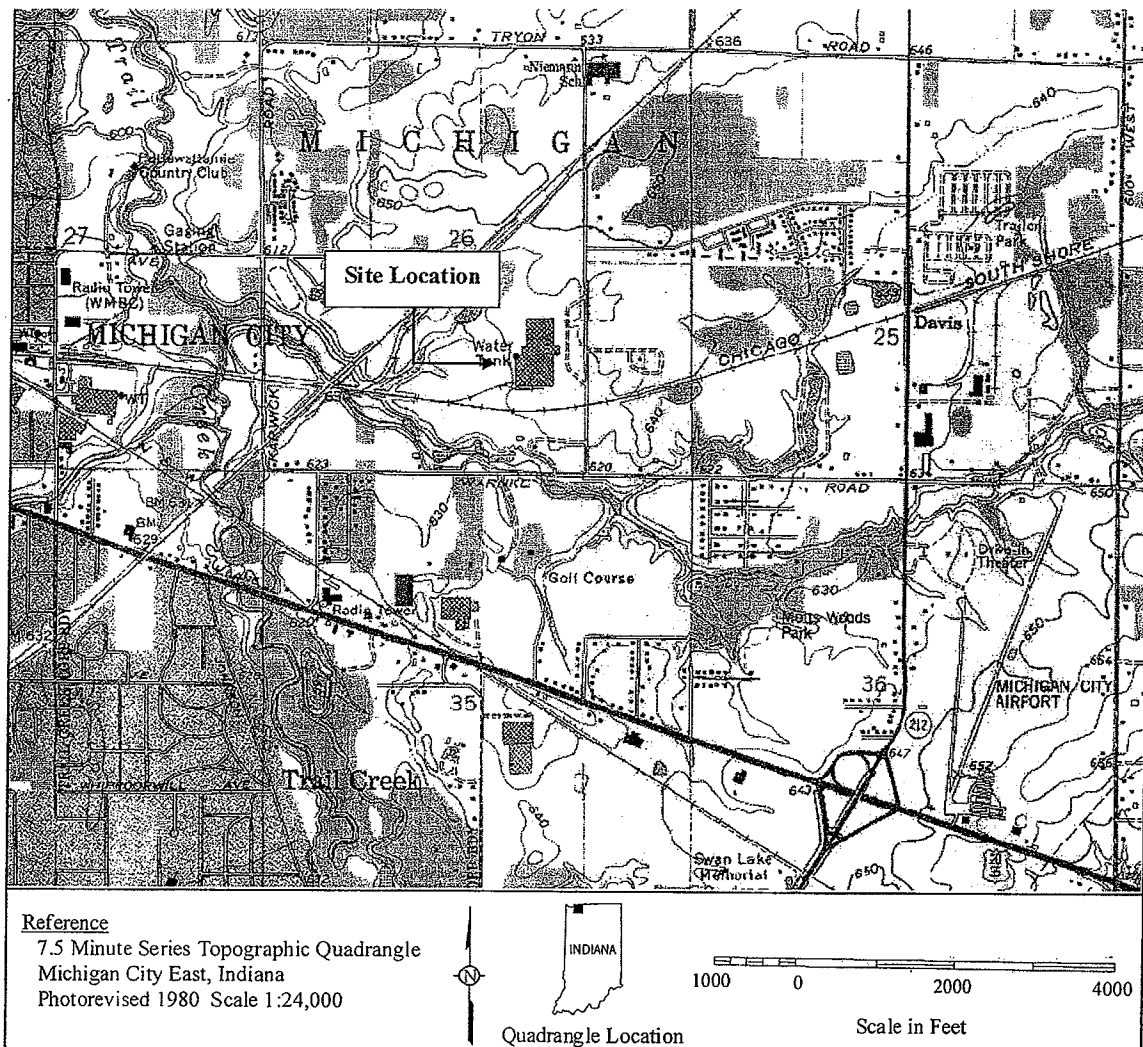


Figure 1: Facility Location

LAPORTE COUNTY

2.2 Outfall Locations

OUTFALL 001 Latitude: 41° 42' 50"
 Longitude: 86° 50' 45"

2.3 Wastewater Treatment

The groundwater treatment system, regulated by IN0059226, had an average discharge of approximately 0.316 MGD when the system was operating on a regular basis. When in operation, groundwater is collected from recovery wells RW-1 through RW-4, combined in an equalization tank, run through an air stripper, and discharged at Outfall 001 into an unnamed ditch.

A Flow Diagram has been included as Figure 2.

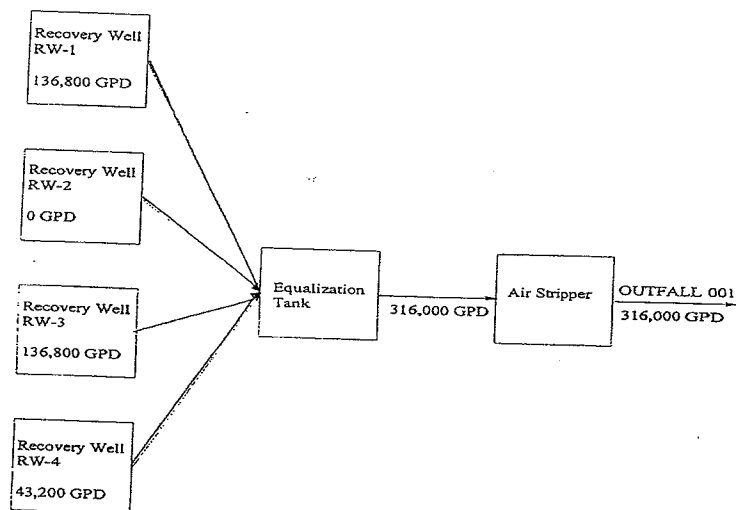


Figure 2: Flow Diagram

The permittee shall have the wastewater treatment facilities under the responsible charge of an operator certified by the Commissioner in a classification corresponding to the classification of the wastewater treatment plant as required by IC 13-18-11-11 and 327 IAC 5-22-5. In order to operate a wastewater treatment plant the operator shall have qualifications as established in 327 IAC 5-22-7. IDEM has given the permittee a Class B industrial wastewater treatment plant classification.

2.4 Changes in Operation

There are no identified changes in operations at this facility during the previous permit period.

2.5 Facility Storm Water

There is no storm water associated with this permit.

3.0 PERMIT HISTORY

3.1 Compliance history

A review of the computerized database for tracking permit compliance found no violations for the previous three (3) years. There are no pending or current enforcement actions regarding this NPDES permit.

4.0 RECEIVING WATER

The permittee discharges to a waterbody that has been identified as a water of the state within the Great Lakes system. In addition to OSRW antidegradation implementation procedures, it is subject to other NPDES requirements specific to Great Lakes system dischargers under 327 IAC 2-1.5 and 327 IAC 5-2-11.2 through 327 IAC 5-2-11.6. These rules address water quality standards applicable to dischargers within the Great Lakes system and reasonable potential to exceed water quality standards procedures.

As required by 327 IAC 5-2-11.3(b)(2), language in this renewed permit specifically prohibits the permittee from undertaking deliberate actions that would result in new or increased discharges of BCC's or new or increased permit limits for non-BCC's, or from allowing a new or increased

discharge of a BCC from an existing or proposed industrial user, without first proving that the new or increased discharge would not result in a significant lowering of water quality, or by submission and approval of an antidegradation demonstration to the IDEM.

A Site Map has been included as Figure 3.

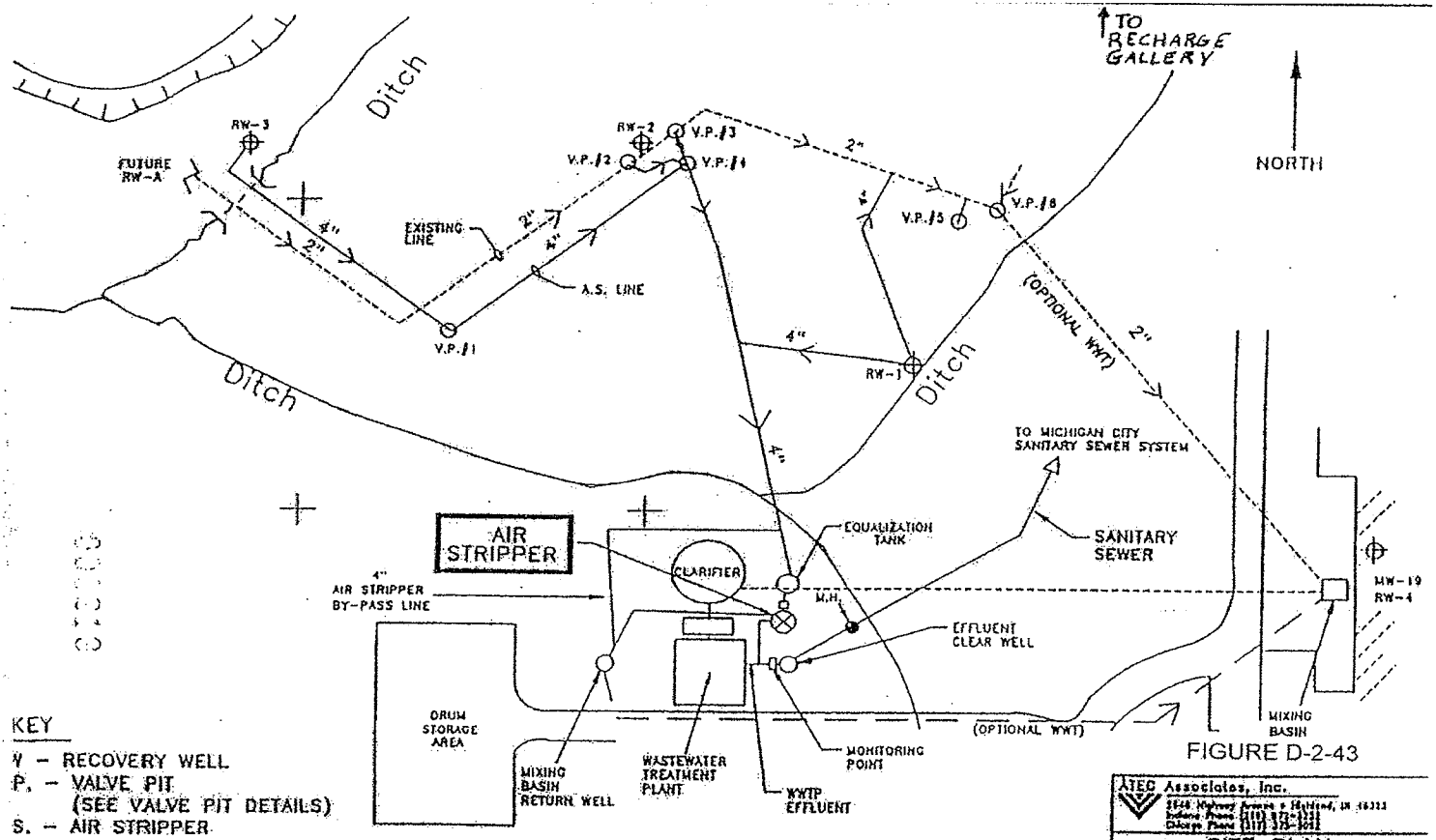


Figure 3: Site Map

4.1 Receiving Stream Water Quality

The unnamed tributary flows for about 0.4 miles before entering another unnamed tributary of Trail Creek. Trail Creek has a $Q_{7,10}$ low flow value of 0.0 cfs. Three unnamed ditches of Trail Creek are identified on Indiana's 2008 303(d) List of Impaired Waters for E. coli and Trail Creek is identified for mercury and PCB's in fish tissue. A Total Maximum Daily Load (TMDL) report has been approved for Trail Creek and can be found at <http://www.in.gov/idem/nps/2652.htm>

5.0 PERMIT LIMITATIONS

Two categories of effluent limitations exist for NPDES permits: 1) Technology based effluent limits, and 2) Water quality based effluent limits.

Technology based effluent limits are developed by applying the national effluent limitation guidelines (ELGs) established by EPA for specific industrial categories. Technology based effluent limits were established to require a minimum level of treatment for industrial or

municipal sources using available technology. In the absence of federally promulgated guidelines effluent limits can also be based upon BPJ. Technology based limits are the primary mechanism of control and enforcement of water pollution under the CWA. Technology based treatment requirements under section 301(b) of the CWA represent the minimum level of control that must be imposed in a section 402 permit [40 CFR 125.3(a)]. Accordingly, every individual member of a discharge class or category is required to operate their water pollution control technologies according to industry-wide standards and accepted engineering practices. This means that technology-based effluent limits based upon a BPJ determination are applied at end-of-pipe and mixing zones are not allowed [40 CFR 125.3(a)]. Similarly, since the statutory deadlines for BPT, BAT and BCT have all passed, compliance schedules are also not allowed.

Water quality based effluent limits are designed to be protective of the beneficial uses of the receiving water and are independent of the available treatment technology. In addition, when performing a permit renewal, there are existing permit limits. These may be technology-based limits, water quality-based limits, or limits based on best professional judgment. When renewing a permit, the most stringent of technology based or water quality based limits apply.

According to 40 CFR 122.44 and 327 IAC 5, NPDES permit limits are based on either technology-based limitations, where applicable, best professional judgment (BPJ), or Indiana Water Quality-Based Effluent Limitations (WQBEL's), whichever is most stringent. The decision to limit or monitor the parameters contained in this permit is based on information contained in the permittee's NPDES application.

The water quality-based effluent limitations for this facility are based on water quality criteria in 327 IAC 2-1.5-8 or under the procedures described in 327 IAC 2-1.5-11 through 327 IAC 2-1.5-16 and implementation procedures in 327 IAC 5. Limitations and/or monitoring are required for parameters identified by applications of the reasonable potential to exceed WQBEL under 327 IAC 5-2-11.5.

- Narrative Water Quality Based Limits

The narrative water quality contained under 327 IAC 2-1.5-8(b)(1) (A)-(E) have been included in this permit to ensure that the narrative water quality criteria are met.

- Numeric Water Quality Based Limits

The numeric water quality criteria and values contained in this permit have been calculated using the tables of water quality criteria under 327 IAC 2-1.5-6(c) & (d).

5.1 Existing Permit Limits

Parameter	Monthly Average	Daily Maximum	Units
Flow	Report	Report	MGD
Oil and Grease	10	15	mg/l
COD	Report	Report	mg/l
TOC	Report	Report	mg/l
Dichloroethane	Report	Report	mg/l
1,2-Dichloroethene	Report	Report	mg/l
Tetrachloroethene	-----	0.005	mg/l
Trichloroethene	-----	0.005	mg/l
Vinyl Chloride	Report	Report	mg/l

Parameter	Daily Minimum	Daily Maximum	Units
pH	6.0	9.0	Std Units

5.2 Technology-Based Effluent Limits

IDEM has established technology-based effluent limitations in the proposed permit utilizing Best Professional Judgment (BPJ) to meet the requirements of Best Conventional Technology and Best Available Technology Economically Achievable (BCT/BAT). The intent of a technology-based effluent limitation is to require a minimum level of treatment for industrial point sources based on currently available treatment technologies. Where EPA has not yet developed guidelines for a particular industry, permit limitations may be established using Best Professional Judgment (BPJ) [40 CFR 122.43, 122.44, 125.3, and 402(a)(1)].

EPA has been developing ELGs for existing industrial and commercial activities since 1972 as directed in the original Federal Water Pollution Control Act (40 CFR 403 through 471 inclusive). However, ELGs have not yet been developed for groundwater remediation dischargers or substantially similar activities. Therefore, and as provided in Section 402(a)(1) of the Act, IDEM is establishing technology-based effluent limits in this individual NPDES permit utilizing BPJ to meet the requirements of BCT/BAT.

In general, the technology-based effluent limitations for contaminated groundwater sources are sufficient to meet the most conservative water quality standards, which are typically human health-based standards. The available information indicates that with few exceptions, properly designed and operated treatment units which typically include air stripping and/or activated carbon, can achieve effluent concentrations at laboratory reportable values (often referred to as “non-detection” in reports).

- Dichloroethane (total), 1,2-dichloroethene (total), and vinyl chloride
Because these pollutants may have the potential to be in the discharge, the continuation of monitoring and reporting will be required on a monthly basis. If the system is started and operated during the next permit cycle, the data submitted will be used to calculate a Reasonable Potential to Exceed (RPE) analysis of Indiana Water Quality Standards.
- Tetrachloroethene and Trichloroethene
U.S. EPA Drinking Water Regulations provide a standard of treatability for the contaminated groundwater and are the basis for the effluent limit of 0.005 mg/l (5 µg/l). This limit is in the current permit and is being carried over to this permit. The current treatment technology being implemented should allow consistent compliance with these permit limitations.

5.3 Water Quality-Based Effluent Limits

The water quality-based effluent limitations for this facility are based on water quality criteria in 327 IAC 2-1.5-8 or under the procedures described in 327 IAC 2-1.5-11 through 327 IAC 2-1.5-16 and implementation procedures in 327 IAC 5.

- Flow
The permittee’s flow is to be monitored in accordance with 327 IAC 5-2-13(a)2.
- pH
Limitations for pH in the proposed permit are taken from 327 IAC 2-1.5-8(c)(2).

- Oil and Grease

Oil and Grease limitations are based upon 327 IAC 5-5-2(h)(2) and are 15.0 mg/l Daily Maximum and 10.0 mg/l Monthly Average. Also, these limits are considered sufficient to ensure compliance with narrative water quality criteria in 327 IAC 2-1-6(a)(1)(C) that prohibits oil or other substances in amounts sufficient to create a visible film or sheen on the receiving water.

- Chemical Oxygen Demand (COD) and Total Organic Carbon (TOC)

Monitoring and Reporting requirements are carried over from the previous permit.

5.4 Whole Effluent Toxicity

The permit does not contain a requirement to do WETT testing.

5.5 Antibacksliding

None of the limits included in this permit conflict with antibacksliding regulations found in 327 IAC 5-2-10(11), therefore, backsliding is not an issue.

5.6 Antidegradation

An Antidegradation Review was performed for this discharge. Based on the antidegradation review, the Department determined the proposed discharges comply with the IDEM Antidegradation Policy found in 327 IAC 2 and an antidegradation demonstration is not required.

The permittee is prohibited from undertaking any deliberate action that would result in a new or increased discharge of a Bioaccumulative Chemical of Concern (BCC) or a new or increased permit limit for a pollutant or pollutant parameter that is not a BCC unless one (1) of the following is completed prior to the commencement of the action; (i) Information is submitted to the commissioner demonstrating that the proposed new or increased discharge will not cause a significant lowering of water quality; (ii) An antidegradation demonstration submitted and approved in accordance 327 IAC 5-2-11.3.

6.0 PERMIT DRAFT DISCUSSION

6.1 Discharge Limitations

Parameter	Monthly Average	Daily Maximum	Units
Flow	Report	Report	MGD
Oil and Grease	10	15	mg/l
COD	Report	Report	mg/l
TOC	Report	Report	mg/l
Dichloroethane	Report	Report	mg/l
1,2-Dichloroethene	Report	Report	mg/l
Tetrachloroethene	-----	0.005	mg/l
Trichloroethene	-----	0.005	mg/l
Vinyl Chloride	Report	Report	mg/l

Parameter	Daily Minimum	Daily Maximum	Units
pH	6.0	9.0	Std Units

6.2 Monitoring Conditions and Rationale

Parameter	Minimum Frequency	Type of Sample
Flow	Measure When Sampling	
Oil and Grease	1/Month	Grab
COD	1/Month	Grab
TOC	1/Month	Grab
Dichloroethane	1/Month	Grab
1,2-Dichloroethene	1/Month	Grab
Tetrachloroethene	1/Month	Grab
Trichloroethene	1/Month	Grab
Vinyl Chloride	1/Month	Grab
pH	1/Month	Grab

6.3 Schedule of Compliance

The circumstances in this NPDES permit do not qualify for a schedule of compliance.

6.4 Special Conditions

There are no special conditions on this permit.

6.5 Spill Response and Reporting Requirement

Reporting requirements associated with the Spill Reporting, Containment, and Response requirements of 327 IAC 2-6.1 are included in Part II.B.2.c. and Part II.C.3. of the NPDES permit. Spills from the permitted facility meeting the definition of a spill under 327 IAC 2-6.1-4(15), the applicability requirements of 327 IAC 2-6.1-1, and the Reportable Spills requirements of 327 IAC 2-6.1-5 (other than those meeting an exclusion under 327 IAC 2-6.1-3 or the criteria outlined below) are subject to the Reporting Responsibilities of 327 IAC 2-6.1-7.

It should be noted that the reporting requirements of 327 IAC 2-6.1 do not apply to those discharges or exceedances that are under the jurisdiction of an applicable permit when the substance in question is covered by the permit and death or acute injury or illness to animals or humans does not occur. In order for a discharge or exceedance to be under the jurisdiction of this NPDES permit, the substance in question (a) must have been discharged in the normal course of operation from an outfall listed in this permit, and (b) must have been discharged from an outfall for which the permittee has authorization to discharge that substance.

6.6 Permit Processing/Public Comment

Pursuant to IC 13-15-5-1, IDEM will publish a general notice in the newspaper with the largest general circulation within the above county. A 30-day comment period is available in order to solicit input from interested parties, including the general public. Comments concerning the draft permit should be submitted in accordance with the procedure outlined in the enclosed public notice form.

STATE OF INDIANA
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

PUBLIC NOTICE NO. 2011- 6C – RD

DATE OF NOTICE: JUNE 9, 2011

DATE RESPONSE DUE: JULY 11, 2011

The Office of Water Quality proposes the following NPDES DRAFT PERMIT action:

MINOR - RENEWAL

FEDERAL-MOGUL CORP, Permit No. IN0059226, LAPORTE COUNTY, 402 Royal Rd, Michigan City, IN. This industrial facility discharges 0.364 million gallons daily of groundwater remediation wastewater into an unnamed tributary to Trail Creek. Permit Manager: Richard Hamblin, 317/232-8696, Rhamblin@idem.in.gov. Published in the News Dispatch.

PROCEDURES TO FILE A RESPONSE

Draft documents are available for inspection at IDEM, Office of Water Quality, 100 N. Senate Av, Indianapolis, IN - 12th floor (east end elevators) from 9 – 4, M - F, (copies 10¢ per page). A copy of the Draft Permit is on file at the local County Health Department. Please tell others you think would be interested in this matter. See these sites for your rights & responsibilities: <http://www.in.gov/idem/5474.htm> ; Public Participation: <http://www.in.gov/idem/4172.htm>; Citizen Guide: <http://www.in.gov/idem/5803.htm>.

Response Comments: The proposed decision to issue a permit is tentative. Interested persons are invited to submit written comments on the Draft permit. All comments must be postmarked no later than the Response Date noted to be considered in the decision to issue a Final permit. Deliver or mail all requests or comments to the attention of the Permit Writer at the above address, (mail code 65-42 PS).

To Request a Public Hearing:

Any person may request a public hearing. A written request must be submitted to the above address on or before the Response Date noted. The written request shall include: the name and address of the person making the request, the interest of the person making the request, persons represented by the person making the request, the reason for the request and the issues proposed for consideration at the hearing. The Department will determine whether to hold a public hearing based upon the comments and the rationale for the request. Public Notice of such a hearing will be circulated in at least one newspaper in the geographical area of the discharge and to those persons submitting comments and/or on the mailing list at least 30 days prior to the hearing.